

Date: Monday, 1/8/2007 11:08:56 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : PASSENGER WINDOW
Job Number : 30203	
Estimate Number : 10948	
P.O. Number : N/A	Part Number : D32791
This Issue : 1/8/2007 S.O. No. : N/A	Drawing Number : D3279 REV. A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS	Drawing Revision : A
Previous Run : 24968	Material : N/A
Written By : <i>[Signature]</i>	Due Date : 1/12/2007 Qty: 10 Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment : Est: A 05.03.22 New Issue KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *2831*

Manufacture as per Dwg D3279

Possible Supplier: Canus

Material release note is required

*CL 07/10/11/09**(10)*

2.0	D32791P	Passenger Window, R44
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)
 PASSENGER WINDOW

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

*PU 7/10/12**(10)*

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

207.01.15 (10)

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Deburr

2-Engrave part# & Batch # as per Dwg D3279

ml 07/01/25 x10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: DD Date: 07/01/30
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 1/8/2007 11:08:57 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PASSENGER WINDOW

Job Number: 30203

Part Number: D32791

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

07/01/29 (10)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 106

07/01/29 (10) 07/01/29

8.0

QC21

FINAL INSPECTION/W/O RELEASE



(10)

Comment: FINAL INSPECTION/W/O RELEASE

07/01/30

Job Completion



u 07/01/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

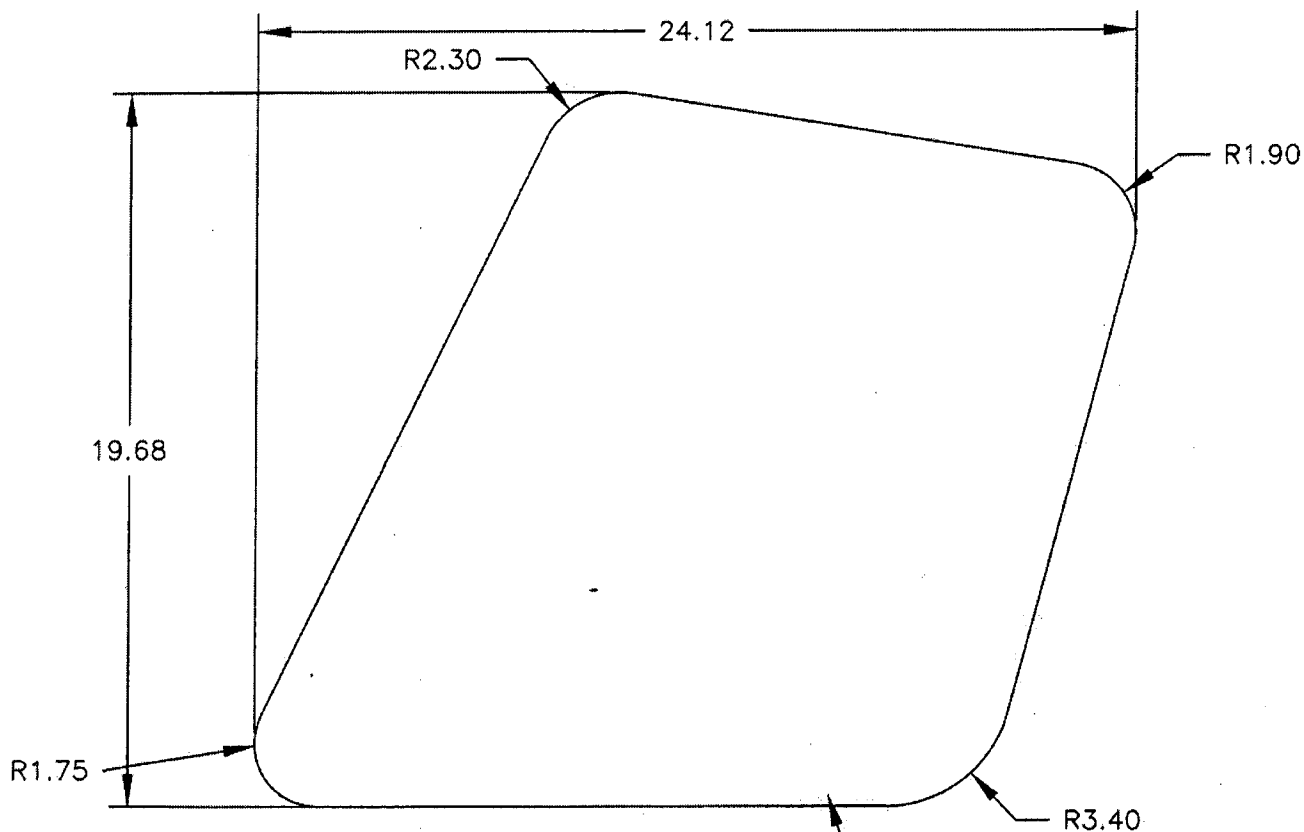
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3279	REV. A SHEET 1 OF 1
DATE 05.02.18		TITLE PASSENGER WINDOW (R44)	SCALE 1:5
A	05.02.18	NEW ISSUE	

RELEASED
05.03.18 *[Signature]*



ENGRAVE P/N & B/N
ON LOWER EDGE.
USE 0.125" LETTERS TO
MAX DEPTH OF 0.005"

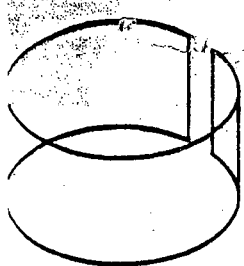
D3279-1 WINDOW

- 1) CUT PER TEMPLATE D3279-1T1
- 2) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425, 0.125 THICK (REF DART SPEC. M-ACRYLIC-S.125)
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
CONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 30203

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CANUS Plastics Inc.
100 Lisgar Street
Ottawa, Ontario, Canada
K2P 0E2
Telephone (613) 232-2657
Telex C53-3766

CERTIFICATE OF CONFORMANCE

Attention: Receiving Inspection

TO: Dart Aerospace

Date: 12-01-07
P.O. PO 00002831
Packing Slip 131865

The undersigned hereby certifies that the materials supplied and the items shipped herewith under the above purchase order and on the packing slip are in conformance with all contractual applicable Government specifications and/or purchase order requirements and that physical and/or chemical reports of the materials supplied are on file and will be made available to the buyer and Government upon request.

QUANTITY

DESCRIPTION

SPECIFICATION NO.

<u>10</u>	<u>R44 Passengers</u>	<u>Cart Aerghic</u>
_____	<u>Window</u>	<u>Sht / Plexiglas E</u>
_____	_____	<u>Drawing D3279</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

CANUS PLASTICS INC.

BY